

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
NonDrug MediCal Subs Abuse Subacct
FY 2011 - 2012
Payment Issue Date: 07/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$28,985.78	\$28,985.78
ALPINE COUNTY	\$1,192.28	\$1,192.28
AMADOR COUNTY	\$10,549.62	\$10,549.62
BUTTE COUNTY	\$24,753.89	\$24,753.89
CALAVERAS COUNTY	\$15,551.39	\$15,551.39
COLUSA COUNTY	\$10,434.18	\$10,434.18
CONTRA COSTA COUNTY	\$42,102.90	\$42,102.90
DEL NORTE COUNTY	\$10,505.27	\$10,505.27
EL DORADO COUNTY	\$9,072.33	\$9,072.33
FRESNO COUNTY	\$10,437.58	\$10,437.58
GLENN COUNTY	\$10,496.74	\$10,496.74
HUMBOLDT COUNTY	\$22,686.45	\$22,686.45
IMPERIAL COUNTY	\$13,951.32	\$13,951.32
INYO COUNTY	\$10,432.02	\$10,432.02
KERN COUNTY	\$45,398.63	\$45,398.63
KINGS COUNTY	\$15,425.45	\$15,425.45
LAKE COUNTY	\$21,146.78	\$21,146.78
LASSEN COUNTY	\$10,549.62	\$10,549.62

	Gross Claim	Total
LOS ANGELES COUNTY	\$512,634.15	\$512,634.15
MADERA COUNTY	\$16,247.40	\$16,247.40
MARIN COUNTY	\$27,247.51	\$27,247.51
MARIPOSA COUNTY	\$10,415.97	\$10,415.97
MENDOCINO COUNTY	\$22,160.65	\$22,160.65
MERCED COUNTY	\$24,254.83	\$24,254.83
MODOC COUNTY	\$10,369.97	\$10,369.97
MONO COUNTY	\$10,376.54	\$10,376.54
MONTEREY COUNTY	\$24,677.83	\$24,677.83
NAPA COUNTY	\$14,712.06	\$14,712.06
NEVADA COUNTY	\$18,971.01	\$18,971.01
ORANGE COUNTY	\$143,192.76	\$143,192.76
PLACER COUNTY	\$19,507.01	\$19,507.01
PLUMAS COUNTY	\$10,448.38	\$10,448.38
RIVERSIDE COUNTY	\$74,687.13	\$74,687.13
SACRAMENTO COUNTY	\$43,009.55	\$43,009.55
SAN BENITO COUNTY	\$10,652.43	\$10,652.43
SAN BERNARDINO COUNTY	\$91,852.69	\$91,852.69
SAN DIEGO COUNTY	\$150,870.61	\$150,870.61
SAN FRANCISCO COUNTY	\$26,374.52	\$26,374.52
SAN JOAQUIN COUNTY	\$22,614.74	\$22,614.74
SAN LUIS OBISPO COUNTY	\$27,377.89	\$27,377.89

	Gross Claim	Total
SAN MATEO COUNTY	\$48,432.38	\$48,432.38
SANTA BARBARA COUNTY	\$21,957.42	\$21,957.42
SANTA CLARA COUNTY	\$103,279.00	\$103,279.00
SANTA CRUZ COUNTY	\$24,751.00	\$24,751.00
SHASTA COUNTY	\$18,209.98	\$18,209.98
SIERRA COUNTY	\$10,320.07	\$10,320.07
SISKIYOU COUNTY	\$16,577.61	\$16,577.61
SOLANO COUNTY	\$31,444.41	\$31,444.41
SONOMA COUNTY	\$17,879.66	\$17,879.66
STANISLAUS COUNTY	\$23,326.08	\$23,326.08
SUTTER COUNTY	\$18,390.35	\$18,390.35
TEHAMA COUNTY	\$16,950.81	\$16,950.81
TRINITY COUNTY	\$11,761.76	\$11,761.76
TULARE COUNTY	\$20,960.35	\$20,960.35
TUOLUMNE COUNTY	\$18,592.55	\$18,592.55
VENTURA COUNTY	\$46,185.39	\$46,185.39
YOLO COUNTY	\$22,968.70	\$22,968.70
YUBA COUNTY	\$14,490.83	\$14,490.83
Total	\$2,112,806.21	\$2,112,806.21